

# State of Arizona



## Campaign Finance Report

### PRIVATE MORTGAGE INSURANCE PAC (PMIPAC)

Committee #: 199802220

Treasurer: GIAMPAOLI, DIANE  
601 Montgomery St, San Francisco, CA 94111  
Phone: (800) 288-1970  
Email: dgiampaoli@pmigroup.com

### 2000 Post-Primary Election Report

Election Cycle: 1999-2000  
Date Filed: October 10, 2000  
Reporting Period: August 24, 2000-October 2, 2000

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,607.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$326.00
Cash Balance at End of Reporting Period:	\$2,281.48

Report ID: 15598

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$5,597.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$5,597.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$70.00	\$0.00	\$70.00	\$117.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$256.00	\$0.00	\$256.00	\$3,198.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$326.00	\$0.00	\$326.00	\$3,315.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$37.52
<b>Total Cash Disbursed</b>		\$326.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE ARIZONA	09/07/2000	\$70.00	\$80.00
Address:	STATE CAPITOL 7TH FL, PHOENIX, AZ 85007		Cash	
Total of Operating Expenses			\$70.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$70.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO RE ELECT DEBRA BRIMHALL	08/31/2000	\$256.00	\$812.00
Address:	PO Box 1216, , Pinedale, AZ 85934		Cash	
Total of Other Expenses			\$256.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$256.00	

